

SmartStream Coordination Meeting Minutes

April 6, 2004

Attendance: Sophia Bedard; Pete Bostian; Larry Cosley, Cindy Farling, Ed Green, Mel Lambert, Cathy McClintock, Jim Racheff, Mark Testerman, Karen Toms

1. SmartStream Update 6.5.03: Pete reported that the 6.5.3 service pack, the cumulative update, and all subsequent fixes for the updates were applied last Wednesday evening (3/31) and it all went smoothly. Karen Toms reported a problem with AP processing after the update where some invoices remained in an "awaiting match" state. Pete noted that this problem had already been identified by GEAC and their solution fixed this particular problem but that a general solution was not available. The problem was created when an invoice was deleted and a credit invoice entered while the match process was executing. There was further discussion regarding the error messages AP received. Karen requested that all jobs be allowed to run as scheduled prior to installing future updates because failure to do so this time caused the system to be out of balance for the following day. Pete agreed that it would be done differently next time.
2. Future SmartStream Plan: Pete has requested Ken Dinsmore order the SQL server version of SmartStream. It is free and once received we will migrate the production server over to it to see how it works and then we will have some users test its performance. Should the migration to the SQL platform be successful, it could ultimately save hundreds of thousands of dollars in new equipment and maintenance costs. Pete noted that this is the direction most other SmartStream user organizations are going since it is more cost-effective.
3. DOIM: Pete reported we are actively deleting data files and tapes from DOIM since we have transferred selected financial data to our archive database and payroll data to PDF reports.
4. Mel asked Pete to review the early site test agreement that GEAC sent her concerning our becoming a test site for SmartStream 7.0. Discussion was held concerning the potential benefits that could be derived from becoming a test site.

The next meeting will be held Tuesday, May 4, 2004, at 9 AM in the Building 362 Conference Room.